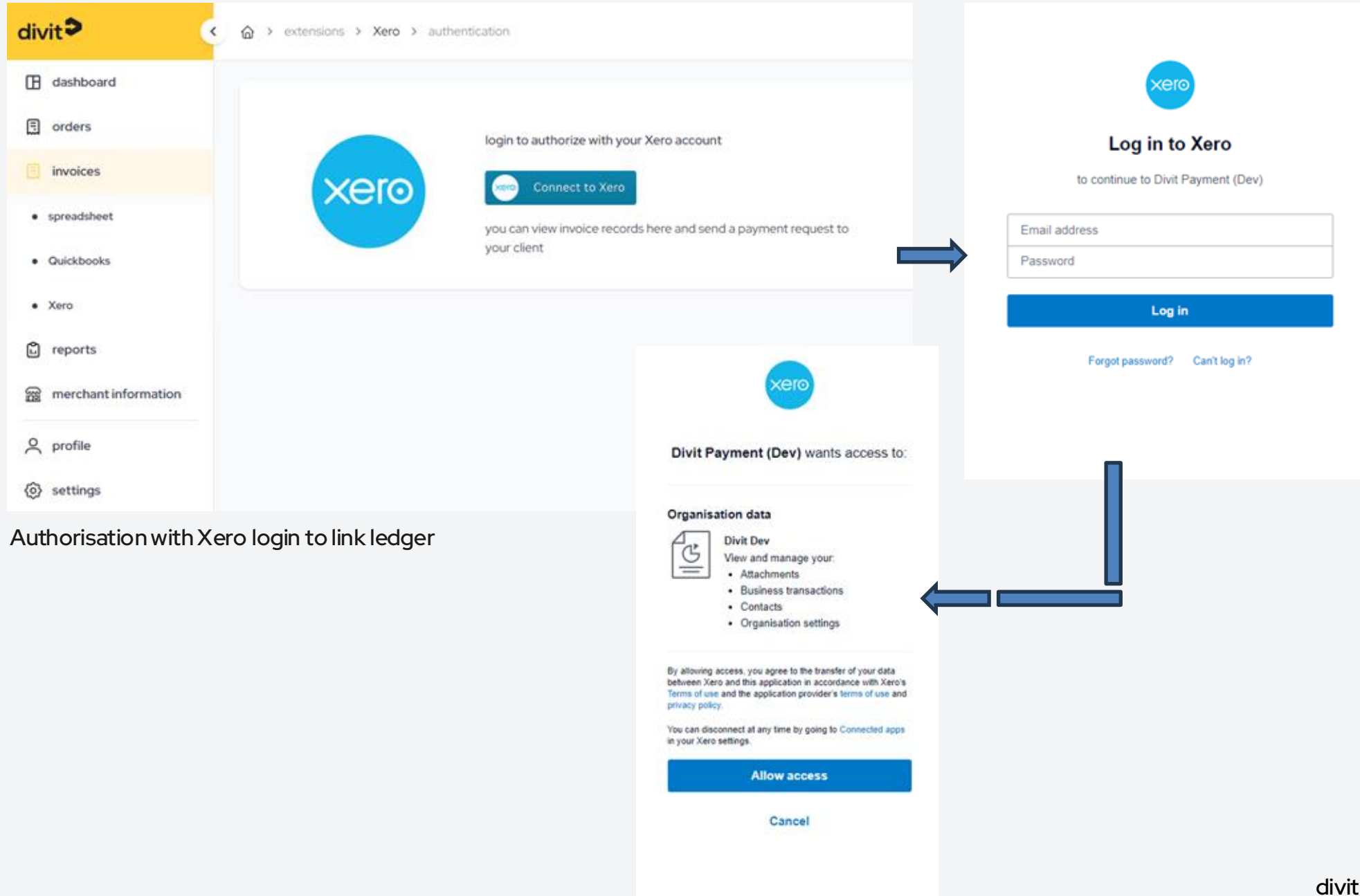


divit xero app installation and customer experience

installation



Authorisation with Xero login to link ledger

account config

Setup Divit Clearing Account

Xero configuration

connected company
Divit Xero App Demo (HKD)

account settings reminder settings

to ensure accurate payment reconciliation, please assign the correct account code from Xero's chart of accounts. DO NOT change the settings once transactions have been made, as manual adjustments may be required:

settlement bank account
101 - Business Account
this is your business's bank account where funds will be settled after clearing. e.g. 201

transaction fee account
404 - Bank Fees
this is an expense account for all fees related to the payment process. e.g. 404

divit clearing account
102
this is a holding account where all payments will be initially booked upon collection. e.g. 202
if this account code does not already exist, we will create it for you.

invoice branding themes
activate Divit online payment service on the following invoice templates
Standard

Disconnect from Xero cancel confirm

- setup divit clearing account, automatically created if there is not an account setup already.
- transaction fee account for all expenses related to divit FPS transactions
- bank account for settlement of payments from divit to merchants bank account
- select invoice templates for FPS by divit to be enabled on

invoice view

xero

Divit Dev

Home

Sales

Purchases

Reporting

Payroll

Accounting

Tax

Contacts

Projects

+

Q

?

🔔

☰

JA

Sales overview > Invoices

Invoice INV-0004

Paid

Preview

Print PDF

⌵

⋮

86% of customers say they prefer to pay via credit and debit card

Add online payments to your invoices. Get paid up to twice as fast.

VISA

MasterCard

Amex

Apple Pay

Google Pay

Add online payments

⋮

☐ Sent

Contact

Issue date

Due date

Invoice number

Online payments

Branding theme

Julian

4 Mar 2026

18 Mar 2026

INV-0004

None

Standard

No address

Amounts are tax exclusive

Item	Description	Qty.	Price	Disc.	Account	Tax rate	Tax amount	Project	Amount HKD
001	Widget	240	20.00		200 - Sales	Tax on Sales (0%)	0.00		4800.00
Widget									

Columns (0 hidden)

Attach files

Subtotal

4,800.00

Total tax

0.00

Total

4,800.00

Less: [Payment \(04 Mar 2026\)](#)

4,800.00

Amount due

0.00

History and notes

Add note

☐ Send via Xero Network

This [contact](#) is not set up to receive invoices via Xero Network

divit xero app installation

divit clearing account

xero

Divit Dev ▾

Home

Sales

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Chart of Accounts >

Account: Divit

What's this? ⓘ

Code	Type	Tax	On Dashboard	In Expense Claims	Payments Enabled	Mar-26	YTD
202	Bank	Tax Exempt	No	No	No	4,774.00	4,774.00

Edit AccountArchive

Transactions

Date ▲	Transaction	Debit	Credit
4 Mar 2026	Divit Limited		26.00
4 Mar 2026	Payment: Julian	4,800.00	

Page 1 ▾ of 1 (2 total items) | Showing 25 ▾ items per page

Chart of Accounts >

Account: Bank Fees

What's this? ⓘ

Fees charged by your bank for transactions regarding your bank account(s).

Code	Type	Tax	On Dashboard	In Expense Claims	Payments Enabled	Mar-26	YTD
404	Expense	Tax Exempt	No	No	No	26.00	26.00

Edit AccountArchive

Transactions

Date ▲	Transaction	Debit	Credit
4 Mar 2026	Divit Limited	26.00	

Page 1 ▾ of 1 (1 total items) | Showing 25 ▾ items per page

after settlement process

daily payment process to merchants

showing payment of two invoices to the merchant's bank account

Bank Accounts +
Divit Limited ▼ 250-00000000

0.00 **6,762.00**
Statement Balance Balance in Xero Different balances?

No transactions imported
Manually import a statement [Manage Account](#) ▼

What's this? 🗨️

[Got bank feeds](#) Automatic bank feeds are available for this account

[Reconcile](#) [Bank statements](#) [Account transactions](#)

[+ New Transaction](#)

[Remove & Undo](#) [More](#) ▼ ? No items selected [Search](#)

☐	Date ▼	Description	Reference	Payment Ref	Spent	Received	Balance	Bank Transaction Source	Status
☐	20 Mar 2026	Bank Transfer from Divit		Settlement		4,774.00	6,762.00		Unreconciled
☐	20 Mar 2026	Bank Transfer from Divit		DIVIT-REF 8033f1e3-a93c-4c58-bd26-eed5d5c5ed51c		1,988.00	1,588.00		Unreconciled

chart of accounts

daily payment process to merchants
showing payment of two invoices to the
merchant's bank account

Chart of Accounts > bank account Account: Divit Limited

What's this? ⓘ

Code	Type	Tax	On Dashboard	In Expense Claims	Payments Enabled	Mar-26	YTD
201	Bank	Tax Exempt	No	No	No	6,762.00	6,762.00

Edit Account

Archive

Transactions

Date ▲	Transaction	Debit	Credit
20 Mar 2026	Bank Transfer from Divit to Divit Limited	4,774.00	
20 Mar 2026	Bank Transfer from Divit to Divit Limited	1,988.00	

Page 1 of 1 (2 total items)

Showing 25 items per page

Chart of Accounts > divit clearing account Account: Divit

What's this? ⓘ

Code	Type	Tax	On Dashboard	In Expense Claims	Payments Enabled	Mar-26	YTD
202	Bank	Tax Exempt	No	No	No	0.00	0.00

Edit Account

Archive

Transactions

Date ▲	Transaction	Debit	Credit
4 Mar 2026	Divit Limited		26.00
4 Mar 2026	Payment: Julian	4,800.00	
20 Mar 2026	Bank Transfer from Divit to Divit Limited		1,988.00
20 Mar 2026	Bank Transfer from Divit to Divit Limited		4,774.00
20 Mar 2026	Payment: Julian	2,000.00	
20 Mar 2026	Divit Limited		12.00

Page 1 of 1 (6 total items)

Showing 25 items per page

customer experience

email is sent from Xero to the customer with the FPS by divit payment gateway embedded

Julian Anderson <messaging-service@post.xero.com>
to julian+xero

divit

Divit Test (HK-2026-04)

\$3,980.00 HKD

Due 30 Apr 2026

Invoice #: INV-0001

Review and pay

Divit Test (HK-2026-04)

Description	Amount
Sample Service	3,980.00
Subtotal	3,980.00
Sales Tax 0%	0.00
Amount Due	HKD 3,980.00

Review and pay

Powered by xero

One attachment • Scanned by Gmail

divit

INVOICE

Invoice INV-0001....

Reply

Reply to all

Forward

Outstanding bills 3,980.00 HKD

Contact merchant

divit

Divit Test (HK-2026-04)

INVOICE INV-0001

3,980.00 HKD

Due in 1 day

Due date

Apr 30, 2026

To

Test Customer

Issue date

Apr 29, 2026

Hide invoice details

Description	Amount
Sample Service	3,980.00
1.00 x 3,980.00	
Tax: Tax on Sales	
Subtotal	3,980.00
Amount due	HKD 3,980.00

Pay

Registered Office: 6 Wilmer Street Sai Ying Pun Hong Kong,
Central & Western District, Hong Kong, Hong Kong

You will be redirected to FPS by divit to complete payment.

FPS by divit

Secure checkout

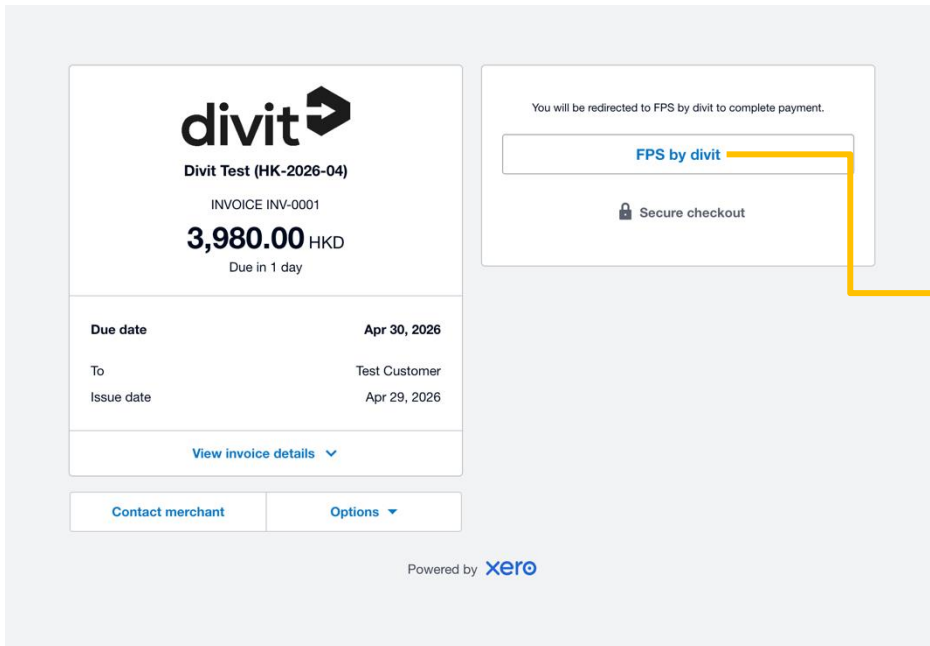
Powered by xero

divit xero app
installation

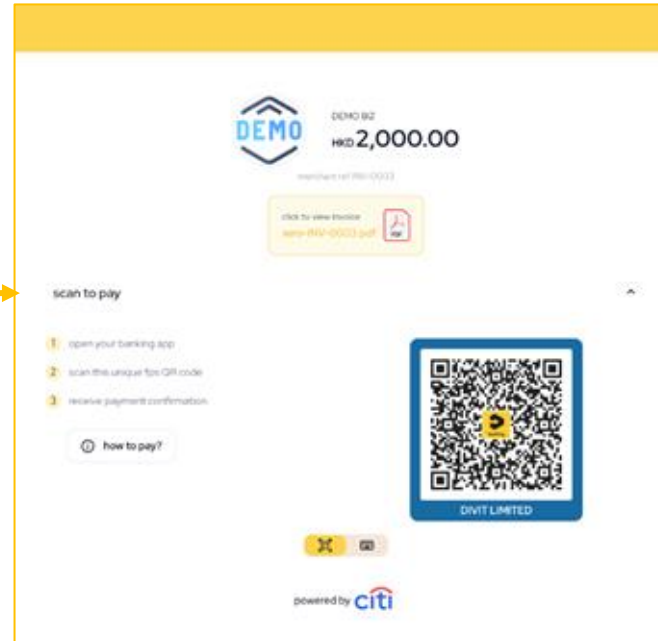
customer experience

email is sent from Xero to the customer with
the FPS by divit payment gateway link

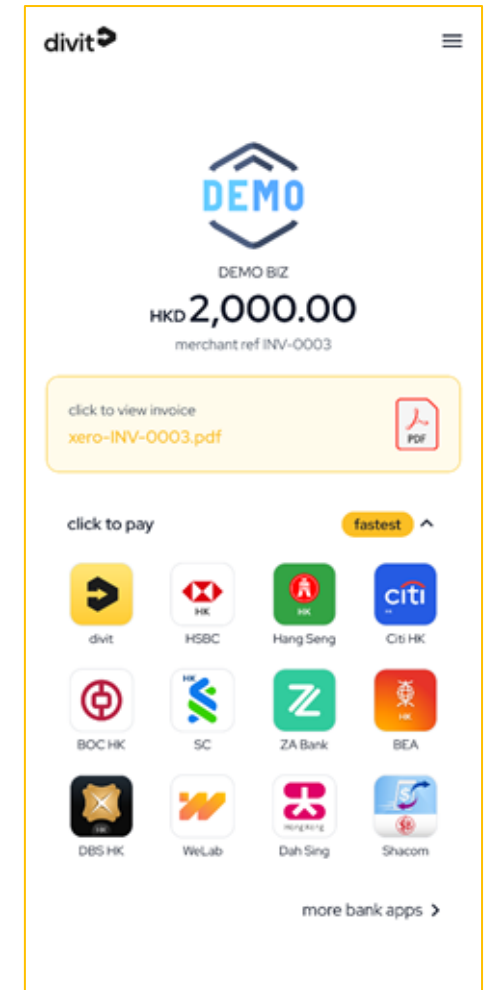
embedded xero invoice



divit payment gateway screen



desktop view – unique QR code



mobile responsive view,
showing compatible bank apps
in Hong Kong

divit xero app
installation

xero invoice

append unique FPS payment QR as a following page

unique FPS payment QR code

INVOICE

Julian

Invoice Date
4 Mar 2026
Invoice Number
INV-0003

Divit Dev
6 Wilmer Street
Sai Ying Pun
Hong Kong
CENTRAL & WESTERN
DISTRICT HONG KONG
HONG KONG

Description	Quantity	Unit Price	Tax	Amount HKD
Widget	100.00	20.00	Tax on Sales	2,000.00
Subtotal				2,000.00
TOTAL, HKD				2,000.00

Due Date: 30 Mar 2026

PAYMENT ADVICE

To: Divit Dev
6 Wilmer Street
Sai Ying Pun
Hong Kong
CENTRAL & WESTERN DISTRICT HONG KONG
HONG KONG

Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

Julian
INV-0003
2,000.00
30 Mar 2026

Enter the amount you are paying above

Registered Office: 6 Wilmer Street, Sai Ying Pun, Hong Kong, Central & Western District, Hong Kong, Hong Kong

DIVIT LIMITED

pay with FPS by divit

1. open your banking app

2. scan this unique FPS QR code

3. receive payment confirmation

by divit

powered by citi

thank you!

✉ hello@divit.com.hk

🌐 <https://divit.com.hk/>

🌐 <https://www.linkedin.com/company/divit-asia/>

